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1847-1848

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Linnell Sanborn

1847-1848

NEW HAMPSHIRE  
STATE LIBRARY





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A

S T A T E M E N T

OF THE

RECEIPTS AND EXPENDITURES

OF THE

TOWN OF CHESTER,

FOR THE YEAR

1847--8.

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MANCHESTER, N. H.

PRESS OF J. O. ADAMS, ::::: AMERICAN OFFICE.  
1848.

A

STATEMENT

OF THE

RECEIPTS AND EXPENDITURES

OF THE

TOWN OF CHESTER

FOR THE YEAR

1847-8.

MANCHESTER, N. H.  
PRESS OF A. O. ADAMS, PRINTING OFFICE.  
1848.

# ACCOUNTS AND EXPENDITURES.

## ALMS HOUSE ESTABLISHMENT.

Robert Morse's Account of Bills, paid by order of the Selectmen,

1847. Feb. 18,	To Paid Wm B. Paine for Thread,	09
" "	" Ordway for 1 Pail,	40
" "	" Daniel Batchelder for Basket,	17
" "	" Robert Shirley 2 Rennets,	20
" "	" S. Kimball, on account,	44
" "	" Moses Webster for use of Mill,	50
" March 8,	" Margaret Shirley, for Weaving,	2 35
" "	" Parker & Taylor for paper,	10
" "	" Moses Hall, for Coffin,	2 00
" 20	" Dea Robert Morse for 2 bs rye,	2 00
" "	" Hill & Berry's bill,	9 27
" April 6,	" 4 1-4 Bushels Barley,	3 50
" 7	" Samuel Adams for Beef,	1 00
" 9	" T. J. Melvin, for Cap,	35
" 20	" John Haselton 500 lb. Plaster,	2 75
" 22	" Edmund Adams, sawing shingles,	13 13
" "	" Simpson & Sargent's Bill,	1 85
" 27	" 8 Bushels Potatoes,	4 00
" May 6,	" Robert Shirley for Veal,	72
" 19	" Joseph Webster's Bill,	5 75
" 22	" 11 Bushels Potatoes,	5 50
" June 3,	" For Shad,	3 42
" "	" Rufus Smith's Bill,	3 14
" 14	" For 6 bs Corn,	6 00
" "	" Robert Shirley's Bill,	45
" 27	" Robert Shirley's Bill,	98
" "	" 5 3-4 Bushels Corn,	5 75
" July 7	" 4 Bushels Barley,	3 00
" "	" 6 " Corn,	6 00
" 31	" D. F. Hall's Bill,	5 25
" Aug. 6,	" John Calef's Bill,	1 46
" Sept. 4,	" Paid Hill & Berry's Bill,	2 75
" Oct. 2	" Robert Shirley for Pork,	3 25
" 6	" Paid Moody Morse for 2 bs rye,	2 00
" "	" Wm Haselton for Straw,	10
" "	" T. J. Melvin, 6 tin pans,	80
" 31	" Edmund Adams, balance on account,	4 34
" Nov. 6	" Bell & Larnard, " "	2 95
" "	" Hill & Berry's Bill	9 55
" 8	" Robert Morse's Bill, for services of himself and wife Superintending Alms-House for 7 months and 8 days at \$18,75 a month,	137 01

\$254 27



## CONTRA,

Cr.

1847 Feb. 25,	By myself and oxen 1-2 day,	50	
March 5,	do do to Methuen,	3 00	
April 8,	Rec'd of G. H. Mears bal. on ac't.	2 00	
do do	of Moses Webster Ox labor	1 25	
do do	of Moody Morse for shingles,	25 50	
do 22,	do of Mears and Learnard for Calf	3 50	
June 9,	do for Beans,	50	
July 1,	do of Wm Little for Lambs,	12 00	
do 23	of Mears & Learnard for Calf,	3 75	
do 26	of Little for 6 Lambs,	10 50	
Aug. 12	of F Morse, for use of Horse,	1 25	
1847, Sept. 1.	By Rec'd of J. M. M. Elliot for Mrs. Underhill,	6,00	
" Oct.	" " Francis Morse for use of Oxen,	50	
" "	" " Myself Haying 4 days,	4 00	
" "	" " 2 Days' work myself and Oxen,	2 00	
" "	" " Cash of J. T. Kendall ballance of ac't,	61	
" "	" " Cash for use of Bull,	5 75	
" "	" " Cash G. H. Mears for labour,	2 05	
" "	" " Cash for Boards,	10 50	
" "	" " Cash received of Selectmen,	159 11, 190 52	
			\$254 27

## CASH PAID BY SELECTMEN.

		Paid Robert Morse,	159 11,	159 11
		Robert Shirley's Bill.		
1847, Aug. 12,	To 36 lbs. Beef,	1 80		
" " 26,	" 37 " "	1 85		
" Sept. 1,	" 15 1-2 lbs. Beef,	1 24		
" " 8,	" 21 " "	1 26		
" " "	" 12 " "	48		
" " 16,	" 10 1-4 " "	77		
" " 30,	" 18 " "	1 08		
" Oct. 6,	" 15 " "	1 13		
" " "	20 12 " "	84		
" " "	" 17 " "	1 02		
" 29 "	" 6 1-3 " "	46		
Nov. 4 "	" 13 lbs Pork 11 c	1 43		
		\$13 36		
		Cr. By 9 1-2 bushels Oats	4 75	
				\$8.61

## JAMES M. KENT'S BILL.

To Blacksmith's work from April to Oct 22, 1847,	5 81	
1847, June 7, Cr. By 1 Day's work,	1 00	4 81

## NOYES &amp; GREENOUGH'S BILL.

do Feb. 23	To 8 3-4 lb Palm Leaf,	88
do 26	do 1 qt Alcohol,	25
do	do 50 Biscuit,	25

March 1,	4 oz Paragoric,	20
do do	1-2 oz Jaundice Bitters,	06
do do	2 lb Sugar,	20
do 6	1 yd bishop Lawn 50c, 12 knots cotton 6c	56
do 11	1 lb Saleratus, 6 lb Coffee,	54
do do	1-4 lb Cream Tartar,	06
do 24	4 lb Palm Leaf, 1 lb Coperas,	46
April 9,	1 lb Y H tea 50, Hoe & handle, 43,	93
do 19	1 bushel Red top seed,	1 25
do do	1-2 do Herds grass seed,	1 50
do do	20 lb Clover seed,	2 50
do do	5 papers Garden seeds,	26
do do	1 Pair Boy's Shoes,	88
June 10,	1 lb Y H tea, 1 lb Saleratus,	70
do	3 Bed cords,	60
July 8,	3 Rakes, 1 Scythe,	1 55
do	4 oz Turnip Seed,	25
		<hr/>
		\$13,88

## CONTRA.

Cr.

1847 March 11,	By 23 Hats,	1 61
April 12,	do 47-12 doz Eggs,	57
June 10,	do 42 Eggs,	42
		<hr/>
		2 60 11 28

## JOHN W. NOYES' BILL.

1847 Sept 7 To	1 pair Cockeyes,	10
do 27 do	8lb Sugar, 67, 1-4 lb Saltpetre 3,	70
	24 Crackers,	12
Oct. 4,	1 lb Nails,	05
do 11,	1 Barrel Flour,	6 88
do do	1-2 lb Ginger 6, 1-2 lb Saleratus 4,	10
do 19	1-2 Y H tea 50 2lb Saleratus, 16,	66
do 30,	6 knots Thread,	03
Nov 5,	1-2 lb Snuff,	08 8 72

## MELVIN &amp; HASELTON'S BILL.

1847 Feb. 25,	To 3lb Sngar 30, 1-2 lb tea 46,	76
do do	2 lb Candles 28, 1-2 pt medicine 19,	47
do do	1-2 doz biscuit 17, 1 yd Sheeting 13,	30
March 11,	3 yds Cambrie 75, 2 qts Molasses 17,	92
do do	1 Spool Cotton 6, 1-2 oz nutmeg 6,	12
April 19,	66 yds Sheeting,	6 27
do do	2 doz. Cotton,	12
May 3,	1 oz Nutmegs 12, 1 lb Saleratus 8,	20
do do	28 Gallons Molasses,	8 40
do do	1 CS Shovel,	1 00
June 16,	1lb Saleratus 8, 1 doz Cotton 6,	14
do do	1 Cream pot 13 1-2 yd print 19,	32
do 28,	1lb Saleratus 8, 10 lb Rice 60,	68
do do	1lb Starch,	13
July 17,	1 bbl Flour,	7 00



Aug. 2, 1 lb Tea 60, 1 lb Saleratus 8,	68
do do 1 Broom,	25
20, 1 lb Saleratus 8, 1-2 lb Spice 10,	18
do do 1 Skein silk 4, 2 lb Batting 18,	22
do 26, 1 Cake Soap,	05
Sept 18, 1 lb Saleratus,	10
do 18, 1 lb Tea,	60
Oct. 30, 5 yards Sheeting,	50
do do 2 Brown Chambers,	25
Nov. 17, 1 pair Butts and Screws,	06

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\$29 72

*Contra,**Cr.*

1847 May 3, By 6 1-2 doz Eggs,	81
June 10, 11 Hats,	77
do 16, 12 Hats,	84
do 28, 2 1-2 doz Eggs,	32
Aug 20, 12 1-2 lb Butter,	1 87
do do 8 doz Eggs,	1 12 5 73

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\$23 99

## JANE SWAINE,

1847 Nov. 6, To 4 weeks Labor,	5 00
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## ASA JOHONNOTT ACCOUNT OF

Bills paid by order of Selectmen.

## J. N. HASELTON'S BILL.

1848 Jan. 1, To 2 gal Molasses,	67
do 2 lb Honey,	16
do 1 oz Oil Vitrol 3, Coperas 3,	06
do 1 lb Logwood 5, 1 lb black Tea 40,	45
	1 34
1848 Jan. 1, <i>Cr.</i> By 1 bushel damaged Beans,	1 34
1847 <i>Dr.</i> To cash paid J. N. Haselton 1 bbl Flour	0 00
	7 50

## JOHN H. BROWN'S BILL.

1848 Feb. 8, To 2 gal. molasses 60, 1 lb Y H Tea 40,	1 00
do do 1-8 Gross matches 8, 1 doz Cotton 06,	14
do do 1 two quart Pitcher,	21
do 12, 27 lb Cod Fish 1, 08, 1-2 lb Coperas 2,	1 10
do 19, 3 lb Rice 15, 6 lb Sugar 48,	63
do do 3 lb Saleratus 30, 2 gal. Molasses 60,	90
do 19, 1 Comb 5, 3 lb Coffee 27,	32
do 22, 1 lb N Y Tea 40,	40
do do 14 yards Sheeting for Auburn,	1 26
do do 1 pair Pants 3 00, 3-4 yds Cambric 21,	3 21
	9 17

## ROBERT M. BAILEY'S BILL.

1848 Feb 17, To 1 bbl Flour,	7 13
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## JAMES M. KENT'S BILL.

1847 Nov 18, To shoeing Horse,	1 00	
do do shoeing Oxen,	1 17	
do do Repairing Sleigh Shaft,	17	2 34

## BELL &amp; LEARNARD'S BILL.

1847 Nov 10 To 17 lb Veal,	85	
do do 12 lb Beef,	72	
do 15, 11lb Beef,	75	

## DANIEL MARSH'S BILL.

1847 Dec 20, To 30 1-4 yards Sheeting,	2 42	
do do 2 yds Gingham,	25	2 32
do do 21-4 yds Prints,	22	
do do 4 Skeins Thread,	02	2 91

## J. T. G. DENSMORE'S BILL.

Dec 20, To Carriage to Manchester,	75	
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## WILSON &amp; CHENEY'S BILL.

Dec 20, To Expenses of Horse,	75	
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## ABEL G. QUIGG'S BILL.

1848 Jan. 28, To 109 lb Beef,	5 73	
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## STEPHEN CLAY'S BILL.

1847 Nov 13, To 1 Coffin,	2 50	
do 21 1 Coffin,	2 50	

## DOCT. RUFUS KITTREDG'S BILL.

1847 Feb 19, To visit and medicines—Paul Adams,	50	
March 3, " " Mrs. Griffin,	50	
do do do do	50	
Nov 16, do do Griffin & Worthen,	50	
Dec 1, do do and consultation Fifield,	1 50	

1848 Feb 20, 3 visits and medicines—P. Adams,	1 50	
do do Medicine—J. Sanborn,		5 75

## DOCT. FARRAR'S BILL.

1848 Feb 20, To visit in Consultation—Fifield,	1 50	
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## JOHN W. NOYES' BILL.

1847 Nov 9, To 12 1-2 lb Sugar 100, 2 lb Y H tea 92,	1 92	
do 5 1-2 lb Coffee 50, 1 tea Pot 10,	60	
do 1 Coffee Pot 17, 1 lb G Pimento, 18,	35	
do 3 lb Saleratus 24, 1-4 lb Nutmegs 38,	62	
do 1-4 lb G Cassia 13, 50 Biscuit 25,	38	
do 1 Wood Saw,	1 17	
12, 1 yd Muslin,	50	
13, 8 1-4 lb Pork,	1 03	
22, 18 Lights Glass,	54	
do 1 lb Putty 8, 6 Steel Pens 6,	14	
do 1 Pen Holder 2, 1 pair Boy's Boots,	1 52	
do 2 lb Nails 10, 2 gal Molasses 60,	70	

1847 Dec 23,	2 lb Rsin 6,	2 lb Nails 10,	16	
	do 1 B Salt 63,	1 Writing Book 6,	69	
	28,	1 lb Ning Yong Tea,	38	
	do 1 Axe handle 17,	1-2 lb Snuff 13,	30	
	do 1 Almanac,		05	
1848 Jan 13,	8 lb Coffee 50,	(Jan 20) 2 gal Molasses, 60	1 10	
	20,	1 lb Tea 50,	1 lb black Tea 38,	88
	do 14 lb Sugar 100,	5 lb Saleratus 40,	1 40	
	do 26 lb Fish 1 04,	1-2 lb Pepper 10,	1 14	
	do 1 Cake Soap,		06	15 63

## ASA JOHONNOTT'S BILL.

1847, Dec. 9.	To paid J. W. Noyes, for Cinnamon,	17	
" 20.	" paid at Manchester for Ginger,	12	
"	" Biscuit,	20	
"	" 1 lb. Tea,	33	
"	" 1-2 lb. Tea,	25	
"	" 9 lbs. Sugar,	72	
"	" 1 qut. Oil,	25	
"	" J. N. Haselton, 4 B. Chambers,	50	
"	" Amos Haselton, for Joist,	10	
"	" 1 Shaft for Sleigh,	37	
"	" 50 Biscuit,	25	
"	" 1 qt. Oil,	25	
"	" Ginger,	15	
"	" 1 Brown Chamber,	13	
"	" For Thread,	25	
"	" J. N. Haselton, for Camphor,	18	
"	" Mrs. Cowdry, Board of School Teacher,	50	
"	" School Teacher,	55	
"	" For Sundries,	25	
"	" Epsom Salts,	16	
"	" Shirt Buttons,	17	
"	" Expenses to Manchester,	75	
"	" Moses Webster, use of Sleigh,	34	
"	" 1-2 Bushel Salt,	31	
"	" J. W. Noyes, for Snuff,	20	
"	" D. Messer, for Bark,	10	
"	" Oil and Camphire,	25	
"	" For use of Harness,	1 00	
"	" For use of Cooking Stove,	1 50	
"	" Paid John H. Brown's bill,	6 11	
1848,	1 Water Pail,	25	
	To 4 3-4 months myself and wife as Superintendent of Alms- house to April 1st, 1848,	\$59 38	\$76 04

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\$364 04



<i>Contra.</i>	<i>Cr.</i>
1847. Nov. 25. By Cash received for Cow-hide,	2 50
do do for Lumber,	20 98
do do of D. C. Swain,	1 74
do do of S. C. McDuffee,	70
do do Keep'g horse 9 days,	2 00
do do Bill on J. S. Couch's	
account,	65
Cash of County,	11 00
do do Received of Town	
of Auburn for sup-	
port of poor, from	
April 1st, 1847, to	
April 1st, 1848,	247 39

Cash from Town Treasury to Balance, 77 08

364 04

Average number of paupers at the Alms-house during the year 17 ; present number sixteen ; four belonging to Auburn.

Net expenses of the alms-house establishment for the year, \$77 08. The stock on the farm consists of one horse, one yoke of oxen, four cows, nine sheep, three swine. Hay sufficient to keep the stock till pasturing. Provision, twenty-five bushels corn, ten bushels oats and barley, seven bushels beans, one hundred and twenty-five bushels potatoes, one barrel beef, one and a half barrels pork, ten pounds butter, seventeen pounds lard.

#### EXPENSES OF THE POOR OFF THE TOWN FARM.

To Abraham Emerson's Bill for support of Shurburn Dearborn [for September 1st, 1846 to March 1st, 1847, \$13 00

E. Bickford's Bill for S. Dearborn.

1847, Sept. 3. To 2 1-2 lb. Pork,	23	
1 lb. 10 oz. Butter,	23	
1-4 lb. Tea,	14	
2 lb. Sugar,	18	
25 Biscuit,	13	91

S. F. Learnard's Bill.

1847, Sept. 3. To Horse and Wagon to Manchester,	1 40	
Cash paid fare to Meredith,	2 15	
Horse & Wagon to Bickford's Mill,	83	
Fare of Shurburn Dearborn and		
myself,	3 80	
Expenses,	2 24	
Horse keeping,	1 50	
2 1-2 days time,	2 50	14 42

John Pervere's Bill.  
1847, March 6. To conveying woman to Alms House, 1 50

Town of Exeter's Bill.  
To support and funeral charges of  
Washington Morse, 28 11

Town of Chichester's Bill.  
1846, Aug. 10. To paid J. L. Colby for visits and  
medicines for T.W. Blaisdell's  
family, 8 50  
Paid S. Sargent for visit and and  
medicine to same, 1 75  
N. Seavy's Bill for Sundries, 2 72  
Levi Pettingill, for his daughter's  
services, 1 50  
1846 Aug 10, To cash paid T. W. Blaisdell 1 00  
Paid for Horse and Waggon, 1 00 16 47  
John S. Couchs' Bill.  
To 2 Days and expenses to Northfield, 5 00  
Town of Northfield, Bill.

1846, Aug. 10.  
To paid Mrs. Roberts for supporting Mrs. Berry from  
Sept. 6 to Oct. 6th, 1847, 7 00  
At Alms House six weeks, 9 00  
For moving to Alms House, 1 00  
Mr. Morse for supporting same, 2 00  
To funeral expenses, 6 00

*Contra.* 25 00  
By Mrs. Berry's House, 18 00 7 00

Doct. D. A. Dow's Bill.  
To visits and medicine to Capt. Rand, 3 00  
Bills paid for Woodman's family,  
To paid Jacob Chase's Bill of Wood, 3 41  
do Bell and Learnard's Bill of meat, 1 12  
do Doct. D. A. Dow, 15 00 19 53

Noyes and Greenough's Bill.  
1847, April 1st.  
To 23 lbs. Flour for Woodman's family, 1 00  
1 lb. Candles, 1 lb. Sugar, 10 24  
1 lb. Cocoa 15, 2 qts. Molasses, 17, 32  
16 Biscuit 08, 7 1-2 lbs. Fish, 38, 46  
May 4th.  
To 1 paper Cocoa 13, 34 Biscuit, 17, 30  
3 lbs Rice 18, 1 lb. Sugar, 10, 28  
1 lb. Candles 14, 18 lb. flour, 1 10, 1 14  
1 lb. Candles 14, 1 lb. Sugar 10, 24  
June 24.  
To 1 lb. Candles 14, 2 lb. Sugar, 20, 34  
1847, June 24. To 4 1-2 lbs Fish 21, 34 Biscuit 17, 38  
26 do 20 lbs Flour 1 00, 2 lbs Sugar 20, 1 20  
July 7 do 2 lbs Candles 28, 5 lbs Fish 25, 53



do	7	do 1-4 lb Tea 13, 2 lbs Sugar, 20,	33	
do	31	do 2 qts Oil 50, 2 qts Molasses 14,	64	
do	do	do 2 lbs Sugar 18, 34 Biscuit 17,	35	
do	do	do 1-2 lb Tea 25, 4 lbs Fish 20,	45	
Aug	4.	To 3 lbs Rice 18, 1 lb Candles 14,	32	
		do 1 Ball Wicking,	06	8 58

## John W. Noyes' Bill.

1847,	May	9.	To 28 lbs Flour 1 00, 6 lbs Fish 30,	1 30	
			do 3 1-2 lbs Pork,	44	
		16.	do 1-2 lb Cocoa 13, 2 lbs Sugar 18,	31	
		23.	do 2 qts Molasses 15, 1 lb Candles 14,	29	
		28.	do 1 qt Oil 25, 2 lbs Sugar 18,	43	
		do	do 3 1-4 lbs Cod Fish,	16	
		31.	do 3 lbs Butter 50, 4 lbs Mackerel 18,	68	
Sept	11.	do 2 lbs Rice 12, 2 lbs Sugar 18,	30		
do	do	do 2 lbs Candles 28, 34 Biscuit 17,	45		
		15.	do 28 lbs Flour 1 00, 4 lbs Fish 18,	1 18	
		do	do 5 3-4 lbs Pork 72, 1 lb Raisins 12,	84	
		do	do 1 qt Oil,	25	
		do	do 2 lbs Sugar 18, 7 lbs Cheese 36,	54	
Oct	4.	do 1 lb Candles 14, 1 lb Sugar 9,	23		
		do	do 1-4 lb Tea,	14	
		do	do 4 1-2 lbs Fish 19, 2 qts Molasses 17,	36	
		7.	do 1 lb Coffee 10, 1 qt Oil 25,	35	
		16.	do 2 lbs Sugar 18, 1-4 lb Tea 16,	34	
		do	do 3 1-4 lbs Fish,	15	
		20.	do 2 1-2 lb Cheese 21, 34 Biscuit 17,	38	
		25.	do 1 qt Oil 25, 2 lb Cheese 18,	43	
1847,	Oct	29.	To 2 lb Candles 28, 2 lb Sugar 18,	46	
	do	do	do 1 lb Coffee 10, 1-4 lb Tea 16,	26	
	do	do	do 3 lbs Cheese,	32	
		30	do 25 lbs Flour, 1 00, 2 qts Molasses 17,	1 17	
	do	do	do 1 qt Oil,	25	12 01

\$129 53

Cash received of County for support of Woodman fam. 40 12

Net Expenses of Poor off the Town Farm, \$89 41

## IMPROVEMENT ON HIGHWAYS AND BRIDGES.

## Jacob Chase's Bill.

1847.	Oct.	To 5 1-2 days work making Culvert,	5 06	
		do 3 1-2 do do of Oxen,	2 92	
		do Covering stone and use of tools,	1 50	9 48

## John Sanborn's Bill.

1847.	June	12.	To 18 Chestnut poles for dis. No. 2,	3 60
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## Jonathan Shackford,

1847.	To covering stone for Bridge,	1 85	
1846.	do Paid Stephen Clay for Gravel,	2 00	3 85

## Robert Shirley's Bill.

1847,	Aug.	To 108 feet Plank,	1 62
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## WILLIAM B. PAINE'S BILL.

To 64 feet Chestnut Plank,	70	
Paid Amos Haselton,	2 23	
227 feet Plank of R. Dearborn,	5 45	
do 52 do do of Rufus Phillips,	1 14	9 54

## George W. Hook's Bill.

1846. Nov.	To 38 days work road near G Currier's,	21 00	
1847.	To Finishing road near G. Currier's,	12 00	33 00

## Nehemiah Simonds' Bill.

1847.	To 7 day's work building bridge near his house,	7 00	
	do Paid J. R. Morse 4 day's work,	4 00	
	do 1-2 lb. Powder,	25	
	Paid J. Pervere 1-2 day's work,	50	
	Paid Amos Green 1 day's work, himself and Oxen,	2 00	
	Covering stone and drawing,	51	
	Paid Edmund Sleeper for cov. stone,	75	15 01

## Josiah Forsaith's Bill.

1847	To Covering Stone,		2 22
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## Dudley C. Swain's Bill.

1847	To 120 ft Timber for stringer, Dist No. 7,	3 00	
1848 Feb.	To breaking Road, Dist No 7,	5 24	8 24
	N. R. West's Bill,		3 92
	J. W. Noyes' Bill for Iron,	48	90 98

## NEW ROADS BUILT.

## John Morses' Bill.

1846	To building 21 1-2 rods Road near G Curriers	31 17
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## Calvin Stevens' Bill.

1846.	To Building section No. 1 and 2 of new road near Gideon Currier's,	36 18
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## Benjamin Wilson Jr.'s Bill.

1848.	Building 20 rods new road near Amos Morses',	29 00
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## CALVIN STEVENS' BILL.

1848.	To building 40 rods of road near Amos Morses ,	35 00
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## REUBEN STEVENS' BILL.

	To building 27 rods 7 links road near Amos Morse's,	47 83
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## GEORGE MARDEN'S BILL.

	To building 80 rods road,	64 00
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## EBENEZER MARDEN, Jr.'s BILL.

	To building 40 rods road,	12 40
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## GEORGE W. HOOK'S BILL.

	To building 63 rods road near George Marden's,	33 02
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## HALE TRUE'S BILL.

1847.	To building new road near Lock's mill, with 2 bridges,	225 00
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\$513 60



**AWARD TO LAND HOLDERS.**

1847. George Marden,	12 00
Amos Stevens,	100 00
Warren Wilber,	18 00
	<hr/>
	\$130 00

**NON-RESIDENT TAXES WORKED OUT.**

On Manly Lane's list, 1846,	3 55
On A. S. Dearborn's list, 1847,	24 46
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	\$28 01

**DEBTS PAID.**

John Currier, note and interest,	420 00
Jane R. Bean, " " "	100 20
David C. Underhill, " " "	272 40
	<hr/>
	\$792 60

**BOUNTY TO SOLDIERS.**

Capt. Rufus Moor's Company,	125 00
Capt's. Sullivan and Fulsom,	3 00
Col. Towle, for 1846 and 1847,	2 00
Maj. Morse	1 00
Capt. Rand's Company,	16 50
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	\$47 50

**SOLDIERS' RATIONS.**

Paid 96 Rations,	\$48 00
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**POST GUIDES.**

Jonathan Shackford's bill, to 2 posts and setting,	1 50
Nehemiah Simond's bill, to making and painting guide post	2 00
J. S. Couch's bill, to 1 stick timber 18 feet long and 14 in sq.	2 00
Thomas S. Morse's bill, 1847, to 1½ days labor, making guide posts and plank,	2 39
John W. Noyes' bill, to spikes,	0 08
	<hr/>
	\$7 97

**STATE AND COUNTY TAXES.**

Paid State Tax,	241 21
" County Tax,	256 68
	<hr/>
	\$497 89

**STATIONERY.**

Cash paid for stationery,	4 10
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**HALL FOR TOWN MEETING.**

Abel G. Quigg's bill,	10 00
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**POSTAGE.**

T. J. Melvin's bill,	1 00
A. G. Quigg's bill,	75
2	

## REMITTANCE OF TAXES.

## MANLY LANE'S LIST, 1846.

Peter Abbott,	1 82
Jeremiah Bean, paid in Mass.,	1 93
Sylvester Hall,	1 82
Hiram Welsh,	1 82
Osgood Cheever,	54
Mary Graham,	24
Joseph Copp,	25
Nathan Norton,	1 82
Alfred Dearborn's List 1847,	
Nelson Hill,	1 78
Warren D. Lovering paid in Danville,	1 78
Benjamin Magoon. over taxed,	62
Luther C. True, over taxed	3 65
Jacob Swaine, by request,	1 91
Jeremiah Bean,	1 78

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 \$21 76
*Grave Yard & Hearse.*

To paid N. Simonds' Bill,	1 50
Paid John Morse,	1 11
John W. Noyes, Padlock,	13

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 \$2 74
*Nehemiah Simond's Bill.*

To paid T. J. Melvin Horse hire,	1 00
do do Horse hire to get County Money,	1 50
Two days to Exeter and expenses,	2 50

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 \$5 00

## SCHOOL MONEY.

1847.	To Paid District No. 1,	\$132 53
	do do do 2,	58 50
	do do do 3,	69 44
	do do do 4,	29 95
	do do do 5,	19 94
	do do do 6,	33 97
	do do do 7,	37 97
	do do do 8,	39 64
	do do do 9,	19 75
	do do do 10,	20 24
	do do do 11,	24 39

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 486 32

## Surveyor's Services.

E. Hunt's Bill,	2 75
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## Repairing Pound.

Benjamin Moor's Bill,	2 00	2 00
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## DAMAGE ON FLINT HILL.

1847, Feb. 16.	Paid W. Emery and R. Russell, for damage to teams,	7 00
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## COLLECTOR'S SERVICES.

Alfred S. Dearborn's Bill.

To collecting \$2,222 91 at 1 1-4 per cent.,	27 79
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Nehemiah Simond's Bill.

To fare and expenses to ascertain the residence of James Bean,	18 00
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Printing Town Accounts.

S. N. Dickinson' Bill,	15 00
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## SELECTMEN'S SERVICES.

John S. Couchs' Bill.

March 13, 1847.

	To half day hiring S. Almshouse,	50
17,	do do Town business,	50
23,	do do Pay Note,	50
	one do Making invoice,	1 00
April 1,	two do Taking do	2 00
5-6,	do do do	2 00
	Expenses,	3 15
8,	Half day on town business,	50
10,	do do do	50
13,	Four and half days making taxes,	4 50
28,	One day making S. Warrants,	1 00
May 5,	do Examining roads and pauper case,	1 00
12,	Half day on G. Currier road,	50
17,	One day to Kingston and expenses,	2 00
24,	Half day on town business,	50
June 8,	do Examining R Petition A. Haselton,	50
9,	do do do Sam'l Poor,	50
10,	One do do Eb'r Mard'n,	1 00
11,	Paid for stationery N. F. Merrill,	50
15,	Half day on petition Jacob Randall & others,	1 00
47,	One do do John Moore and others,	1 00
18,	Half day on town business,	50
Aug 11,	do do do do	50
Sept 3,	Half day laying out Road near O. True's,	50
9,	One day laying out Marden road,	4 00
19,	One day on pauper case,	1 00
17,	Half day paying Soldiers' Rations,	50
20,	Half day on town business,	50
Oct. 16,	Half day selling road near G. Mardens,	50
28,	Half day hiring Superintendant Alms House,	50
Nov. 6,	Half day at " "	50
22,	One and a half day taking invoice,	1 50
29,	Half day examining road,	50
Dec. 4,	One day on town business,	1 00
	making Taxes,	50

Dec	6,	Pay Note,	50
	18,	Regulating Jury Box,	50
Jan 1, 1848		One day settling town accounts,	1 00
	10,	Two do at Gilford, and expenses serving notices,	5 20
	20,	One day settling town accounts,	1 00
Feb.	21,	do do do do	1 00
	24,	Two days making out town Acc't,	2 00
		One do with auditors,	1 00

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 \$45 85

## Silas F. Learnard's Bill.

Mar 1847,	13.	One half day on town business,	50
	17,	do do do with Auburn Selectmen,	50
April	6,	3 1-2 days taking invoice,	3 50
	17,	4 days making taxes,	4 00
	21,	3 days copying,	3 00
	23,	2 days filling Surveyor's Warrants,	
June	8,	and copying the same.	2 00
	do	One half day on road near Sam'l Haselton,	50
	9,	do on petition of Jacob Randall and others,	50
	10,	1 day on George Marden's,	1 00
	16,	One half day on road near Daniel Sanborn's,	50
	17,	1 day on road near Osgood True's,	1 00
	" 18	Making Check List	50
Sept. 3		On Osgood True road	50
"		On Marden road	50
Oct. 16		To sell Marden road	50
Nov. 6		1 Day at Alms house and to accept M R'd,	1 00
	13	1-2 on new road near Amos Morse's	50
	22	1 Day taking Invoice in Dist. No. 10	1 00
1847 Nov 15.		To 1-2 Day Making Taxes,	50
" " "		Regulating Juror Box,	50
1848 Feb 21.	" 4	" Settling Town Acc'ts,	4 00
" 25.	" 1	" with horse and sleigh to Auburn and Manchester,	2 00
" 28	" 2	" Preparing Town Accounts for printing,	2 00
" 29	" 1	" with Auditors,	1 00
1848 March 2	" 2	" getting Town Acc'ts printed and Expenses	3 00

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 34 50

## NEMIAH SIMONDS' BILL.

March 13	To 1-2 Day hiring S Alms house	50
do 17	To 1-2 Day on Town business	50
April 1	" 6 1-2 Days making Invoice	6 50
	Horse hire	38
April 10	1-2 Day making Invoice	50
" 12	1 Day to Exeter on acc't of W. Morse	1 00
" 21	3 Days Preparing Highway List	3 00
" 30	1-2 Day Carrying out Highway List	50

	Horse hire	50
May 1	2 Days making taxes	2 00
5	1 Day on road near Gideon Currier's and Town Business	1 00
7	1-2 Day Copying Taxes	50
13	1-2 Day to Walnut Hill, to collect bills against town of Candia	50
14	1 Day to Candia, to settle with selectmen Horse and Expenses	1 00 1 50
June 8	1-2 Day on road near S. Hazelton's	50
9	1-2 Day near Daniel Sanborn's	50
10	1-2 Day near George Marden's	50
15	1-2 Day on petition J. Randall and others,	50
17	1 Day on Osgood True road	1 00
18	1-2 Day correcting Check List	50
July	1-2 Day warning School meeting Dist. No. 7,	50
Aug. 12	1-2 Day to serve notices for roads	50
21	1-2 Day to Capt. Jeremiah Rand	50
Sept. 3	1-2 Day do do do	50
"	1-2 Day Laying Osgood True road	50
10	1 Day on True and Marden roads	1 00
27	1-2 Day to Marden road, and horse hire	80
29	1-2 Day to Dist. No. 7	50
Oct. 16	1-2 Day to Marden road and James Bean's	50
28	1 Day to Derry to hire overseer of poor	50
Nov. 4	1-2 Day to John Warren's to see J. Bean	50
"	1-2 Day moving Woodman to alms house	50
6	1-2 Day to Marden road and alms house	1 00
11	1-2 Day to James Bean's	50
13	1 2 Day on road near Amos Morse's	50
22	1 Day Taking Invoice in Dist. No. 10,	1 00
Dec. 4	1 2 Day to Poplin on pauper case	50
10	1 2 Day Taking Invoice in Dist. No. 10	50
1848. Feb. 21.	3 Days settling Town Accounts	3 00
	7 Days Examining Records	5 25
	1-2 Day at Alms House	50
	1 Day with Auditors	1 00
		<hr/> 44 43 124 78

## SCHOOL COMMITTEE'S SERVICES.

1847	Horace Eaton's bill	
	To Examining 11 teachers	84
	To visiting Schools Nos. 1, 2 and 3 com- mencement and close Sum. and Wint. terms	4 00
	To visiting Nos. 4, 5, 6, 7 and 11 at com- mencement and close of summer term	4 16
	To visiting 2 schools at commence- ment of summer term	1 00

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10 00

## AUDITOR'S SERVICES

To paid T. J. Melvin, Wm. Greenough & A. G. Quigg	3 00
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*Dr. Town of Chester, in account with Town Treasurer.*


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Net expenses of the Town Farm Establishment,	77 08
Support of Poor off Town Farm,	89 41
Improvement on highways and bridges,	90 96
Building New Roads,	513 60
Award to Landholders,	130 00
Non-Resident Taxes worked out,	28 01
Debts Paid,	792 60
Bounty to Soldiers,	47 50
Soldiers' Rations,	48 00
Printing Town Accounts,	15 00
Post Guides,	7 97
State and County Tax,	497 89
Stationery,	4 10
Hall for Town Meeting,	10 00
N. Simonds, horse hire,	5 00
Postage,	1 75
Remittance of Taxes, 1846,	10 24
"    "    1847,	11 52
School Money,	486 32
Grave Yard and Hearse,	2 74
Collector's Services,	27 79
Surveyor's Services,	2 75
Repairing Pound,	2 00
Damage on Flint Hill,	7 00
Superintending School Committee,	10 00
Selectmens' and Auditors' Expenses,	4 00
Selectmen's Services,	124 78
Auditors' Services,	3 00
Balance in hands of Town Treasurer.	768 18
	<hr/> 3,837 17

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Cr. By Balance in the Treasury, March 1847,	880 21
" Cash received of A. S. Dearborn, Collector,	2,222 91
"    "    State Treasurer, Literary Fund,	38 09
"    "    Dividend on Rail Road Stock,	23 45
"    "    State Treasurer, Military Bounty,	22 50
"    "    Town of Auburn,	100 00
"    "    on John Haselton, Note,	25 00
"    "    Town of Auburn,	25 01
"    "    James Locke,	300 00
"    "    James Stevens,	100 00
"    "    Hale True,	100 00
	<hr/> 3,837 17

# S T A T E M E N T.

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*The Town of Chester owe the following Notes :*

To Luther V. Bell, on note dated Aug 14, 1844,	
Interest paid to August 14, 1846,	\$1500 00
John Currier note dated Oct 10, 1843, on	
which interest is paid to Oct 10, 1846,	1000 00
James Locke, note, dated Dec 1847, for	300 00
Amos Stevens " " Jan. 20, 1848, for	100 00
Hale True, " " Feb. 10, 1848, for	100 00
	<hr/> \$3000 00

There is a balance of surplus revenue in the hands of the Town Treasurer, consisting of three notes, amounting Feb. 19, 1848, to	375 86
Due from the Town of Auburn, Jan 1, 1848,	186 32
Balance in the hands of the Treasurer,	768 18
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	\$1,330 36
The Town owes more than is due,	\$1,669 64

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CHESTER, Feb. 29, 1848.

We the undersigned, have this day examined the foregoing account of the Selectmen and Town Treasurer, and find the same correctly cast with proper vouchers for the several charges and recommend that the town allow the same.

|                                                           |   |           |
|-----------------------------------------------------------|---|-----------|
| THOMAS J. MELVIN,<br>WILLIAM GREENOUGH,<br>ABEL G. QUIGG, | } | Auditors. |
|-----------------------------------------------------------|---|-----------|

# STATEMENT

The Town of Chester and its various departments, on the 1st day of January, 1842, were indebted to the following parties, on notes dated Aug. 18, 1841, \$1000 00; interest paid to August 18, 1842, on the same note dated Oct. 10, 1841, on which interest is paid to Oct. 10, 1842, \$200 00; James Jackson, note dated Dec. 1841, for \$100 00; " " Jan. 20, 1842, for \$100 00; " " Feb. 10, 1842, for \$100 00; \$300 00. There is a balance of surplus revenue in the hands of the Town Treasurer, consisting of three notes, amounting Feb. 10, 1842, to \$100 00; due from the Town of Auburn, Jan. 1, 1842, \$100 00; balance in the hands of the Treasurer, \$100 00. The Town owes more than is due.

We the undersigned, have this day examined the foregoing account of the Selectmen and Town Treasurer, and find the same correctly set with proper vouchers for the several charges and recommend that the town allow the same.

THOMAS J. MELVIN,  
WILLIAM GREENOUGH,  
ABEL G. QUINN,  
Auditors.

Chester, Feb. 20, 1842.





